

1 BILL NO. S-87-03- 35

2 SPECIAL ORDINANCE NO. S- 69-87

3 AN ORDINANCE approving the awarding
4 of Reference #809, by the City
5 of Fort Wayne, Indiana, by and
6 through its Department of Purchasing
7 and Tri State Plumbing Company,
Underground Pipe and Valve Company
and Water Products Company, respectively,
for the Water Maintenance
and Service Department.

8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
9 OF THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That Reference #809, between the City of
11 Fort Wayne, by and through its Department of Purchasing and Tri
12 State Plumbing Company, Underground Pipe and Valve Company and
13 Water Products Company, respectively, for the Water Maintenance
14 and Service Department, respectfully for:

15 the purchase of Construction Material
16 (duo solid sleeves, tapping sleeves,
tapping valves, cut-in-sleeves
17 and cut-in-valves) for the Water
Maintenance and Service Department;

18 involving an estimated total cost of Forty-Seven Thousand Five
19 Hundred and No/100 Dollars (\$47,500.00), (Tri State Plumbing,
20 \$8,519.00+/-; Underground Pipe and Valve, \$11,985.00+/-; Water
21 Products, \$26,996.00+/-), all as more particularly set forth
22 in said Reference #809, which is on file in the Office of the
23 Department of Purchasing, and is by reference incorporated herein,
24 made a part hereof, and is hereby in all things ratified, con-
25 firmed and approved.

26 SECTION 2. That this Ordinance shall be in full force
27 and effect from and after its passage and any and all necessary
28 approval by the Mayor.

30 Charles B. Ross
31 Councilmember

32 APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Redd,
seconded by Stew, and duly adopted, read the second time
by title and referred to the Committee City Utilities (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City County Building, Fort Wayne
Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock _____ M., E.

DATE: 3-21-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Bridgeman,
seconded by Henry, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>9</u>	—	—	—	—
<u>BRADBURY</u>	<u>✓</u>	—	—	—	—
<u>BURNS</u>	<u>✓</u>	—	—	—	—
<u>EISBART</u>	<u>✓</u>	—	—	—	—
<u>GiaQUINTA</u>	<u>✓</u>	—	—	—	—
<u>HENRY</u>	<u>✓</u>	—	—	—	—
<u>REDD</u>	<u>✓</u>	—	—	—	—
<u>SCHMIDT</u>	<u>✓</u>	—	—	—	—
<u>STIER</u>	<u>✓</u>	—	—	—	—
<u>TALARICO</u>	<u>✓</u>	—	—	—	—

DATE: 4-14-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-69-87,
on the 14th day of April, 1987.

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. Giardino
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 15th day of April, 1987,
at the hour of 11:30 o'clock A.M. E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 20th day of April,
1987, at the hour of 10th o'clock P.M. E.S.T.

WIN MOSES, JR.
WIN MOSES, JR., MAYOR

EST QTY	SIZE	DESCRIPTION	UNIT PRICE	US PIPE & STEEL	TRI STATE PLUMBING (ROCKWELL)	UNDERGROUND PIPE	TREATY COMPANY	WATER PRODUCTS	ETNA
<hr/>									
20 +/-	6"	CUT-IN-SLEEVES/W/GASKETS, BOLTS & GLANDS		(TRINITY)	(MUELLER)	(TYLER)	DISQUALIFIED		
			NO/BID	\$64.42	\$84.52	\$86.47	\$83.70		
6 +/-	12"		NO/BID	\$123.15	\$200.10	\$193.54	\$198.23	NO NOTARY SEAL	
<hr/>									
CUT-IN-VALVE/OPEN RIGHT, W/GASKETS, BOLTS & GLANDS									
12 +/-	4"		NO/BID	(CLDW)	(MUELLER)	(CLDW)			
			NO/BID	\$131.00	\$167.85	\$130.85			
20 +/-	6"		NO/BID	\$178.00	\$228.28	\$177.96			
6 +/-	12"		NO/BID	\$544.00	\$697.14	\$543.48			
<hr/>									
DUO SOLID SLEEVE MECH. JOINT, W/GASKETS, BOLTS & GLANDS									
5 +/-	4"		NO/BID	(TRINITY)	(UNION FOUNDRY)	(TYLER)			
			NO/BID	\$48.55	\$62.48	\$54.64			
40 +/-	6"		NO/BID	\$63.15	\$83.28	\$72.80			
5 +/-	8"		NO/BID	\$119.53	\$164.64	\$144.00			
2 +/-	12"		NO/BID	\$219.32	\$289.57	\$245.50			
<hr/>									
TAPPING VALVE/MECHANICAL JOINT W/LEAD TIP GASKT, OPEN RIGHT, BOLTS & GLANDS									
12 +/-	4"		NO/BID	(CLDW)	(MUELLER)	(CLDW)			
			NO/BID	\$143.10	\$144.00	\$165.41	\$140.00		
40 +/-	6"		NO/BID	\$194.85	\$198.00	\$228.51	\$193.95		

10 +/- 8"	\$288.45	NO/BID	\$292.00	\$338.44	\$287.75
10 +/- 12"	\$149.10	NO/BID	\$667.00	\$771.64	\$659.15

TAPPING SLEEVE/STAINLESS STEEL BOLTS & NUTS, EPOXY CTD

	(ROCKWELL)	(ROCKWELL)		
12 +/- 6" X 4"	NO/BID	\$134.29	\$141.00	\$226.40
20 +/- 6" X 6"	NO/BID	\$146.72	\$152.00	\$247.80
8 +/- 8" X 6"	NO/BID	\$149.21	\$157.00	\$252.00
4 +/- 8" X 8"	NO/BID	\$168.99	\$197.00	\$319.20
4 +/- 12" X 6"	NO/BID	\$174.08	\$171.00	\$294.00
6 +/- 12" X 8"	NO/BID	\$223.81	\$217.00	\$378.00
2 +/- 12" X 12"	NO/BID	\$323.29	\$317.00	\$682.50
12 +/- 16" X 6"	NO/BID	\$218.84	\$185.00	\$462.00
6 +/- 16" X 8"	NO/BID	\$271.06	\$237.00	\$572.50
4 +/- 16" X 12"	NO/BID	\$363.07	\$342.00	\$766.50
2 +/- 24" X 8"	NO/BID	\$310.84	\$275.00	\$656.25

DELIVERY
FOB

6 TO 8 WKS
BIRMINGHAM ALA

3 WEEKS
FT WAYNE \$500 OR MORE

2 WEEKS
FT WAYNE
7 - 14 DAYS
FORT WAYNE

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 809

DATE February 4, 1987

DUE DATE Tuesday, February 24, 1987 at 11:30 A.M.

Department receiving bid items Water Maintenance & Service
415 E. Wallace Street
Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action ON FILE X ATTACHED
- with the City of Fort Wayne to this Document

Prompt payment discounts will be allowed as follows: Net %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

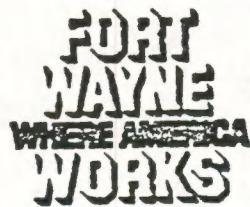
Water Products Company

Name of Company

by David Stone Agent
(signature)

Address 112 W. Water St. P.O. Box 55

City Wabash, Indiana 46992



SPECIFICATIONS FOR CONSTRUCTION MATERIAL

All items must meet water utility material specifications. "Rockwell" brand tapping sleeves only, will be accepted.

**CUT-IN-SLEEVES
WITH GASKETS, BOLTS AND GLANDS**

<u>EST. QUANT.</u>	<u>SIZE</u>	<u>BRAND NAME/MODEL NUMBER</u>	<u>UNIT PRICE</u>
20 +/-	6"	Tyler #5-145 PE	\$ 83.70
6 +/-	12"	Tyler #5-145 PE	\$ 198.23

**CUT-IN-VALVE
OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS**

12 +/-	4"	Clow F5067	\$ 130.85
20 +/-	6"	Clow F5067	\$ 177.96
6 +/-	12"	Clow F5067	\$ 543.48

**DUO SOLID SLEEVE
MECHANICAL JOINT, WITH GASKETS, BOLTS AND GLANDS**

5 +/-	4"	Tyler #5-146-2 "Long"	\$ 54.64
40 +/-	6"	Tyler #5-146-2 "Long"	\$ 72.80
5 +/-	12"	Tyler #5-146-2 "Long"	\$ 144.00
2 +/-	16"	Tyler #5-146-2 "Long"	\$ 245.50

**TAPPING VALVE
MECHANICAL JOINT WITH LEAD TIP GASKET, OPEN RIGHT, BOLTS AND GLANDS**

12 +/-	4"	Clow F5093	\$ 140.00
40 +/-	6"	Clow F5093	\$ 193.95
10 +/-	8"	Clow F5093	\$ 287.75
10 +/-	12"	Clow F5093	\$ 659.15

**TAPPING SLEEVE
STAINLESS STEEL BOLTS AND NUTS, EPOXY COATED**

12 +/-	6" X 4"	ROCKWELL ONLY	\$ N/Q
20 +/-	6" X 6"	ROCKWELL ONLY	\$ N/Q
8 +/-	8" X 6"	ROCKWELL ONLY	\$ N/Q
4 +/-	8" X 8"	ROCKWELL ONLY	\$ N/Q
4 +/-	12" X 6"	ROCKWELL ONLY	\$ N/Q
6 +/-	12" X 8"	ROCKWELL ONLY	\$ N/Q
2 +/-	12" X 12"	ROCKWELL ONLY	\$ N/Q
12 +/-	16" X 6"	ROCKWELL ONLY	\$ N/Q
6 +/-	16" X 8"	ROCKWELL ONLY	\$ N/Q
4 +/-	16" X 12"	ROCKWELL ONLY	\$ N/Q
2 +/-	24" X 8"	ROCKWELL ONLY	\$ N/Q

DELIVERY TIME: 7-14 Days F.O.B.: Fort Wayne, Indiana

TERM OF AGREEMENT: MARCH 1, 1987 THRU FEBRUARY 29, 1988

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(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 809

DATE February 4, 1987

DUE DATE Tuesday, February 24, 1987 at 11:30 A.M.

Department receiving bid items Water Maintenance & Service
415 E. Wallace Street
Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action ON FILE X ATTACHED
- with the City of Fort Wayne to this Document

Prompt payment discounts will be allowed as follows: %
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

The Treaty Company

Name of Company

by Alan C M'Elhan Agent
(signature)

Address P. O. Box 40

City Greenville OH 45331



TERMS: Union Foundry/Rockwell - Net 30 Days

Mueller - 2% 10th

SPECIFICATIONS FOR CONSTRUCTION MATERIAL

All items must meet water utility material specifications. "Rockwell" brand tapping sleeves only, will be accepted.

CUT-IN-SLEEVES WITH GASKETS, BOLTS AND GLANDS

EST. QUANT.	SIZE	BRAND NAME/MODEL NUMBER	UNIT PRICE
20 +/-	6"	Mueller H-840	\$ 86.47
6 +/-	12"	Mueller H-840	\$ 193.54

CUT-IN-VALVE OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS

12 +/-	4"	Mueller H-863	\$ 167.85
20 +/-	6"	Mueller H-863	\$ 228.28
6 +/-	12"	Mueller H-863	\$ 697.14

DUO SOLID SLEEVE MECHANICAL JOINT, WITH GASKETS, BOLTS AND GLANDS

5 +/-	4"	Union Foundry Oversize Sleeve	\$ 62.48
40 +/-	6"	" "	\$ 83.28
5 +/-	12"	" "	\$ 164.64
2 +/-	16"	" "	\$ 289.57

TAPPING VALVE MECHANICAL JOINT WITH LEAD TIP GASKET, OPEN RIGHT, BOLTS AND GLANDS

12 +/-	4"	H-667 Mueller	\$ 165.41
40 +/-	6"	H-667 Mueller	\$ 228.51
10 +/-	8"	H-667 Mueller	\$ 338.44
10 +/-	12"	H-667 Mueller	\$ 771.64

TAPPING SLEEVE STAINLESS STEEL BOLTS AND NUTS, EPOXY COATED

12 +/-	6" X 4"	ROCKWELL ONLY	\$ 226.40
20 +/-	6" X 6"	ROCKWELL ONLY	\$ 247.80
8 +/-	8" X 6"	ROCKWELL ONLY	\$ 252.00
4 +/-	8" X 8"	ROCKWELL ONLY	\$ 319.20
4 +/-	12" X 6"	ROCKWELL ONLY	\$ 294.00
6 +/-	12" X 8"	ROCKWELL ONLY	\$ 378.00
2 +/-	12" X 12"	ROCKWELL ONLY	\$ 682.50
12 +/-	16" X 6"	ROCKWELL ONLY	\$ 462.00
6 +/-	16" X 8"	ROCKWELL ONLY	\$ 572.50
4 +/-	16" X 12"	ROCKWELL ONLY	\$ 766.50
2 +/-	24" X 8"	ROCKWELL ONLY	\$ 656.25

DELIVERY TIME: 30 DAs F.O.B.: Fort Wayne

TERM OF AGREEMENT: MARCH 1, 1987 THRU FEBRUARY 29, 1988

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CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 809

DATE February 4, 1987

DUE DATE Tuesday, February 24, 1987 at 11:30 A.M.

Department receiving bid items Water Maintenance & Service

415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action ON FILE ATTACHED
- with the City of Fort Wayne to this Document

Prompt payment discounts will be allowed as follows: One %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

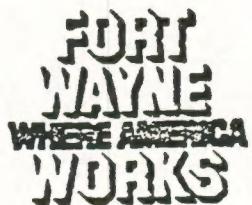
Underground Pipe and Valve

Name of Company

by James P. Butler Agent
(signature)

Address 617 Ley Street

City Ft. Wayne, IN



SPECIFICATIONS FOR CONSTRUCTION MATERIAL

All items must meet water utility material specifications. "Rockwell" brand tapping sleeves only, will be accepted.

**CUT-IN-SLEEVES
WITH GASKETS, BOLTS AND GLANDS**

EST. QUANT.	SIZE	BRAND NAME/MODEL NUMBER	UNIT PRICE
20 +/-	6"	Trinity Valley TV 1220	\$ 84.52
6 +/-	12"	" " " "	\$ 200.10

**CUT-IN-VALVE
OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS**

12 +/-	4"	Clow F5067	\$ 131.00
20 +/-	6"	" "	\$ 178.00
6 +/-	12"	" "	\$ 544.00

**DUO SOLID SLEEVE
MECHANICAL JOINT, WITH GASKETS, BOLTS AND GLANDS**

5 +/-	4"	Trinity Valley TV 1208	\$ 48.55
40 +/-	6"	" " " "	\$ 63.15
5 +/-	12"	" " " "	\$ 119.53
2 +/-	16"	" " " "	\$ 219.32

**TAPPING VALVE
MECHANICAL JOINT WITH LEAD TIP GASKET, OPEN RIGHT, BOLTS AND GLANDS**

12 +/-	4"	Clow F5093	\$ 144.00
40 +/-	6"	" "	\$ 198.00
10 +/-	8"	" "	\$ 292.00
10 +/-	12"	" "	\$ 667.00

**TAPPING SLEEVE
STAINLESS STEEL BOLTS AND NUTS, EPOXY COATED**

12 +/-	6" X 4"	ROCKWELL ONLY	\$ 141.00
20 +/-	6" X 6"	ROCKWELL ONLY	\$ 152.00
8 +/-	8" X 6"	ROCKWELL ONLY	\$ 157.00
4 +/-	8" X 8"	ROCKWELL ONLY	\$ 197.00
4 +/-	12" X 6"	ROCKWELL ONLY	\$ 171.00
6 +/-	12" X 8"	ROCKWELL ONLY	\$ 217.00
2 +/-	12" X 12"	ROCKWELL ONLY	\$ 317.00
12 +/-	16" X 6"	ROCKWELL ONLY	\$ 185.00
6 +/-	16" X 8"	ROCKWELL ONLY	\$ 237.00
4 +/-	16" X 12"	ROCKWELL ONLY	\$ 342.00
2 +/-	24" X 8"	ROCKWELL ONLY	\$ 275.00

DELIVERY TIME: 2 weeks F.O.B.: Ft. Wayne

TERM OF AGREEMENT: MARCH 1, 1987 THRU FEBRUARY 29, 1988

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CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 809

DATE February 4, 1987

DUE DATE Tuesday, February 24, 1987 at 11:30 A.M.

Department receiving bid items Water Maintenance & Service

415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action ON FILE X ATTACHED
- with the City of Fort Wayne to this Document

Prompt payment discounts will be allowed as follows: 10%
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Tri-State Plumbing Supply Co., Inc.
Name of Company
bv BB Agent
(signature)

Address 1120 Taylor Street
City Fort Wayne, In 46802

**FORT
WAYNE**
WHERE AMERICA
WORKS

SPECIFICATIONS FOR CONSTRUCTION MATERIAL

All items must meet water utility material specifications. "Rockwell" brand tapping sleeves only, will be accepted.

**CUT-IN-SLEEVES
WITH GASKETS, BOLTS AND GLANDS**

EST. QUANT.	SIZE	BRAND NAME/MODEL NUMBER	UNIT PRICE
20 +/-	6"	Rockwell 437-122-900	\$ 64.42
6 +/-	12"	Rockwell 437-1350-900	\$ 123.15

**CUT-IN-VALVE
OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS**

12 +/-	4"	\$ _____
20 +/-	6"	\$ _____
6 +/-	12"	\$ _____

**DUO SOLID SLEEVE
MECHANICAL JOINT, WITH GASKETS, BOLTS AND GLANDS**

5 +/-	4"	\$ _____
40 +/-	6"	\$ _____
5 +/-	12"	\$ _____
2 +/-	16"	\$ _____

**TAPPING VALVE
MECHANICAL JOINT WITH LEAD TIP GASKET, OPEN RIGHT, BOLTS AND GLANDS**

12 +/-	4"	\$ _____
40 +/-	6"	\$ _____
10 +/-	8"	\$ _____
10 +/-	12"	\$ _____

**TAPPING SLEEVE
STAINLESS STEEL BOLTS AND NUTS, EPOXY COATED**

12 +/-	6" X 4"	ROCKWELL ONLY 622-06900400091	134.29
20 +/-	6" X 6"	ROCKWELL ONLY 622-06900600-238	146.72
8 +/-	8" X 6"	ROCKWELL ONLY 622-069050600031	149.21
4 +/-	8" X 8"	ROCKWELL ONLY 622-09050800239	188.99
4 +/-	12" X 6"	ROCKWELL ONLY 622-13200600031	174.08
6 +/-	12" X 8"	ROCKWELL ONLY 1320-0800-031	223.81
2 +/-	12" X 12"	ROCKWELL ONLY 1320-1200-231	323.29
12 +/-	16" X 6"	ROCKWELL ONLY 1740-0600-031	218.84
6 +/-	16" X 8"	ROCKWELL ONLY 1740-0800-031	271.06
4 +/-	16" X 12"	ROCKWELL ONLY 1740-1200-031	363.07
2 +/-	24" X 8"	ROCKWELL ONLY 2580-0800-031	310.84

DELIVERY TIME: 3 WK ARO F.O.B.: your dock or order of \$500⁰⁰ or more

TERM OF AGREEMENT: MARCH 1, 1987 THRU FEBRUARY 29, 1988

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 809

DATE February 4, 1987

DUE DATE Tuesday, February 24, 1987 at 11:30 A.M.

Department receiving bid items Water Maintenance & Service

415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action ON FILE ATTACHED X
- with the City of Fort Wayne to this Document

Prompt payment discounts will be allowed as follows: %
if paid within 30 days.

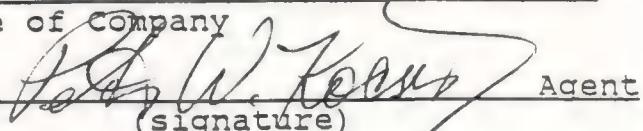
The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

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UNITED STATES PIPE & FOUNDRY COMPANY

Name of Company

by

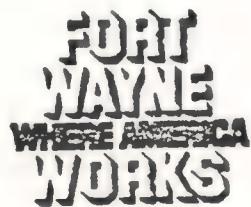

Robert W. Koenig Agent
(signature)

Address

P.O. BOX 247

City

WESTMONT, ILLINOIS 60559



SPECIFICATIONS FOR CONSTRUCTION MATERIAL

All items must meet water utility material specifications. "Rockwell" brand tapping sleeves only, will be accepted.

**CUT-IN-SLEEVES
WITH GASKETS, BOLTS AND GLANDS**

<u>EST. QUANT.</u>	<u>SIZE</u>	<u>BRAND NAME/MODEL NUMBER</u>	<u>UNIT PRICE</u>
20 +/-	6"		\$ NO BID
6 +/-	12"		\$ NO BID

**CUT-IN-VALVE
OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS**

12 +/-	4"		\$ NO BID
20 +/-	6"		\$ NO BID
6 +/-	12"		\$ NO BID

**DUO SOLID SLEEVE
MECHANICAL JOINT, WITH GASKETS, BOLTS AND GLANDS**

5 +/-	4"		\$ NO BID
40 +/-	6"		\$ NO BID
5 +/-	12"		\$ NO BID
2 +/-	16"		\$ NO BID

**TAPPING VALVE
MECHANICAL JOINT WITH LEAD TIP GASKET, OPEN RIGHT, BOLTS AND GLANDS**

12 +/-	4"	U.S. PIPE METROSEAL RESILIENT	\$ 143.10
40 +/-	6"	SEATED TAPPING VALVE, #5960	\$ 194.85
10 +/-	8"		\$ 288.45
10 +/-	12"		\$ 647.10

**TAPPING SLEEVE
STAINLESS STEEL BOLTS AND NUTS, EPOXY COATED**

12 +/-	6" X 4"	ROCKWELL ONLY	\$ NO BID
20 +/-	6" X 6"	ROCKWELL ONLY	\$ NO BID
8 +/-	8" X 6"	ROCKWELL ONLY	\$ NO BID
4 +/-	8" X 8"	ROCKWELL ONLY	\$ NO BID
4 +/-	12" X 6"	ROCKWELL ONLY	\$ NO BID
6 +/-	12" X 8"	ROCKWELL ONLY	\$ NO BID
2 +/-	12" X 12"	ROCKWELL ONLY	\$ NO BID
12 +/-	16" X 6"	ROCKWELL ONLY	\$ NO BID
6 +/-	16" X 8"	ROCKWELL ONLY	\$ NO BID
4 +/-	16" X 12"	ROCKWELL ONLY	\$ NO BID
2 +/-	24" X 8"	ROCKWELL ONLY	\$ NO BID

DELIVERY TIME: 6 to 8 Weeks F.O.B.: BIRMINGHAM, ALABAMA

TERM OF AGREEMENT: MARCH 1, 1987 THRU FEBRUARY 29, 1988



UNITED STATES PIPE AND FOUNDRY COMPANY

P.O. BOX 247
WESTMONT, ILLINOIS 60559
(312) 920-0050

February 20, 1987

WE SHALL NOT BE RESPONSIBLE FOR DELAYS CAUSED BY WORK STOPPAGE DUE TO LABOR DISPUTES, EMBARGOES, FIRES, ACCIDENTS, OR ANY OTHER CAUSES BEYOND OUR CONTROL. WE AGREE TO FURNISH NEW MERCHANDISE IN EXCHANGE FOR ANY MERCHANDISE SOLD THAT IS FOUND TO BE DEFECTIVE IN MANUFACTURE. WE ASSUME NO FURTHER LIABILITY OF ANY KIND SUCH AS FOR LABOR COSTS, EXPENSES, OR ANY TYPE OF DAMAGES DIRECT OR INDIRECT RESULTING FROM THE USE OF THE MERCHANDISE CLAIMED DEFECTIVE.

CITY OF FORT WAYNE
Department of Purchasing
One Main Street - Room 350
Fort Wayne, Indiana 46802

Reference: CONSTRUCTION MATERIAL, BID REFERENCE #809
DUE FEBRUARY 24, 1987 AT 11:30 AM

Gentlemen:

With reference to the above, we wish to offer the following quotation subject to the clauses noted beneath the dateline of this letterhead and acceptance of an order and terms by our Birmingham, Alabama office.

Our Proposal is offered on the basis of furnishing essentially all material listed. Any division or deletion of the materials would be permitted only by prior mutual agreement.

PRICES

The unit prices quoted for pipe and fittings are for your acceptance within thirty (30) days after bid opening date and are automatically withdrawn thereafter. Any extension would be by mutual agreement only.

Prices for pipe and fittings are F.O.B. Birmingham, Alabama, with truckload freight allowed and prepaid to jobsite, Fort Wayne, Allen County, Indiana. Truckload delivery is based on accessible and suitable roads to the jobsite, consignee to unload. These prices include transportation charges based on existing truckload rates and any change in the charges due to rate changes, less-truckload shipments or shipment by other means will be your account.

continued

February 20, 1987

FORT WAYNE, INDIANA

TAXES

The prices quoted do not include any taxes which may be applicable to this transportation. Such taxes, if any, shall be for your account.

TERMS

Terms of payment are net cash thirty (30) days from date of invoice, subject to approval by our Credit Department. A service charge of 1-1/2% per month will be added after due date.

SHIPMENT

After receipt of an order and full information at our shops subject to prior sale of manufacturing space and all conditions beyond our control, we estimate we can begin shipment within one (1) to two (2) weeks on the pipe, and four (4) weeks on the fittings.

GENERAL

The cost of any outside inspection laboratory service, if required, will be additional and for your account.

SPECIFICATIONS

"TYTON" JOINT DUTILE IRON PIPE, NOMINAL 18 FT. LENGTHS PER ANSI A21.51 SPECIFICATIONS COMPLETE WITH "TYTON" GASKETS AND LUBRICANT. CLASS 50.

MECHANICAL JOINT FITTINGS PER ANSI A21.10 SPECIFICATIONS, COMPLETE WITH JOINT ACCESSORIES PER ANSI A21.11 SPECIFICATIONS. PLAIN RUBBER GASKETS. ACCESSORIES FURNISHED AS NOTED UNDER ITEM DESCRIPTION.

ALL PIPE AND FITTINGS CEMENT LINED PER ANSI A21.4 SPECIFICATIONS.

continued

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving the award of reference #809 for the purchase of Construction Material (duo solid sleeves, tapping sleeves, tapping valves, cut-in-sleeves and cut-in-valves) to Tri State Plumbing, Underground Pipe and Valve and Water Products for the Water Maintenance and Service Department.

S-87-03-35

EFFECT OF PASSAGE:

Cut-in-sleeves and valves allow the Department to install new or replace old valves with a minimum amount of labor. Duo-sleeves fit old larger sand cast pipe, tapping sleeves and valves allow the connection of new, large services to our system without shutting off the water.

EFFECT OF NON-PASSAGE:

Without cut-in-sleeves the cost of installing new or replacing old valves would increase considerable. Without tapping sleeves and valves we would have to shut off the water main affected, thus increasing cost and inconvenience to existing customers.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Tri State Plumbing	\$ 8,519.00 +/-
Underground Pipe & Valve	\$11,985.00 +/-
Water Products	\$26,996.00 +/-

ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-03-35

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) (RESOLUTION) approving the awarding of Reference #809, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Tri State Plumbing Company, Underground Pipe and Valve Company and Water Products Company, respectively, for the Water Maintenance and Service Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION)

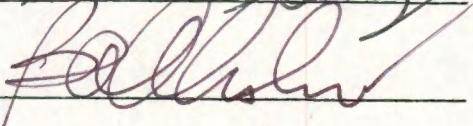
YES

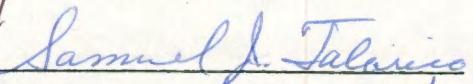
NO


CHARLES B. REDD
CHAIRMAN


PAUL M. BURNS
VICE CHAIRMAN


THOMAS C. HENRY


BEN A. EISBART


SAMUEL J. TALARICO

CONCURRED IN 4-14-87

SANDRA E. KENNEDY
CITY CLERK